

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: OLSEN, GARY JOSEPH  
OLSEN, BETTY NADINE

§ Case No. 06-17206

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

JOHN E. GIERUM, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$118,013.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$34,905.00</u>
Total Distribution to Claimants: <u>\$4,917.13</u>	Claims Discharged Without Payment: <u>\$0.00</u>
Total Expenses of Administration: <u>\$8,153.19</u>	

3) Total gross receipts of \$ 15,057.40 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 1,987.08 (see **Exhibit 2**), yielded net receipts of \$13,070.32 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	8,153.19	8,153.19	8,153.19
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	4,917.13	4,917.13	4,917.13
<b>TOTAL DISBURSEMENTS</b>	<b>\$0.00</b>	<b>\$13,070.32</b>	<b>\$13,070.32</b>	<b>\$13,070.32</b>

4) This case was originally filed under Chapter 7 on December 27, 2006.  
The case was pending for 54 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/25/2011 By: /s/JOHN E. GIERUM  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
EEOC Cause of Action (s)	1149-000	15,000.00
Interest Income	1270-000	57.40
<b>TOTAL GROSS RECEIPTS</b>		<b>\$15,057.40</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
OLSEN, GARY JOSEPH	First and Final Distribution	8200-002	1,987.08
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$1,987.08</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
			None			
<b>TOTAL SECURED CLAIMS</b>			\$0.00	\$0.00	\$0.00	\$0.00

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Lois West, Popowcer Katten, Ltd.	3410-000	N/A	903.00	903.00	903.00
JOHN E. GIERUM	2200-000	N/A	25.16	25.16	25.16
JOHN E. GIERUM	2100-000	N/A	2,057.03	2,057.03	2,057.03
Pittacora & Crotty	3210-600	N/A	5,000.00	5,000.00	5,000.00
Illinois Department of Revenue	2820-000	N/A	168.00	168.00	168.00

<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>	N/A	8,153.19	8,153.19	8,153.19
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**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	0.00	0.00	0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			0.00	0.00	0.00	0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2	CHASE BANK USA, N.A.	7100-000	N/A	399.41	399.41	399.41
2I	CHASE BANK USA, N.A.	7990-000	N/A	77.94	77.94	77.94
3	LVNV Funding LLC its successors and assigns as	7100-000	N/A	3,714.87	3,714.87	3,714.87
3I	LVNV Funding LLC its successors and assigns as	7990-000	N/A	724.91	724.91	724.91
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			0.00	4,917.13	4,917.13	4,917.13

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 06-17206

Case Name: OLSEN, GARY JOSEPH  
OLSEN, BETTY NADINE

Period Ending: 06/25/11

Trustee: (520171) JOHN E. GIERUM

Filed (f) or Converted (c): 12/27/06 (f)

§341(a) Meeting Date: 02/05/07

Claims Bar Date: 06/15/07

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	EEOC Cause of Action (s)	Unknown	15,000.00	15,000.00	FA
2	Real estate (s)	93,093.00	0.00	0.00	FA
3	Savings Account (s)	5.00	0.00	0.00	FA
4	Household goods (s)	2,500.00	0.00	0.00	FA
5	AGF TV (s)	400.00	0.00	0.00	FA
6	Two Term Life Policies (s)	0.00	0.00	0.00	FA
7	Chevrolet Equinox (s)	16,375.00	0.00	0.00	FA
8	1/2 interest Yamaha ATV (s)	4,500.00	0.00	0.00	FA
9	1998 Chevrolet Malibu (s)	1,140.00	0.00	0.00	FA
Int	INTEREST (u)	Unknown	N/A	57.40	FA
10	Assets Totals (Excluding unknown values)	\$118,013.00	\$15,000.00	\$15,057.40	\$0.00

**Major Activities Affecting Case Closing:**

settled lawsuit and next is review of claims and tax work

Initial Projected Date Of Final Report (TFR): December 31, 2009

Current Projected Date Of Final Report (TFR): January 10, 2011 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 06-17206

Trustee: JOHN E. GIERUM (520171)

Case Name: OLSEN, GARY JOSEPH  
OLSEN, BETTY NADINE

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*94-65 - Money Market Account

Taxpayer ID #: \*\*-\*\*\*9899

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 06/25/11

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/20/07	{1}	Baxter Healthcare Corporation	SETTLEMENT	1149-000	15,000.00		15,000.00
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.13		15,002.13
07/31/07	1001	Pittacora & Crotty	SPECIAL COUNSEL FEES (1/3 Contingency)	3210-600		5,000.00	10,002.13
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.96		10,008.09
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.98		10,013.07
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.88		10,018.95
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	5.21		10,024.16
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	5.10		10,029.26
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	4.58		10,033.84
02/05/08		To Account #*****9466	BOND REIMBURSEMENT	9999-000		8.61	10,025.23
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	2.05		10,027.28
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.86		10,029.14
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.39		10,030.53
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.25		10,031.78
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.27		10,033.05
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.27		10,034.32
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.19		10,035.51
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.31		10,036.82
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.09		10,037.91
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.78		10,038.69
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.71		10,039.40
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.40		10,039.80
02/19/09		To Account #*****9466	BOND REIMBURSEMENT	9999-000		8.74	10,031.06
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.38		10,031.44
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		10,031.87
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.40		10,032.27
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		10,032.66
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		10,033.09
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.42		10,033.51
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.42		10,033.93
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.40		10,034.33
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.40		10,034.73
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.42		10,035.15
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.42		10,035.57
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		10,035.96
02/12/10		To Account #*****9466	TRANSFER OF FUNDS	9999-000		7.81	10,028.15
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.38		10,028.53

Subtotals : \$15,053.69 \$5,025.16

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 06-17206

Case Name: OLSEN, GARY JOSEPH  
OLSEN, BETTY NADINE

Taxpayer ID #: \*\*-\*\*\*9899

Period Ending: 06/25/11

Trustee: JOHN E. GIERUM (520171)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*94-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.45		10,028.98
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.25		10,029.23
04/20/10		Wire out to BNYM account 9200*****9465	Wire out to BNYM account 9200*****9465	9999-000	-10,029.23		0.00

ACCOUNT TOTALS	5,025.16	5,025.16	\$0.00
Less: Bank Transfers	-10,029.23	25.16	
Subtotal	15,054.39	5,000.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	15,054.39	5,000.00	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 06-17206

**Case Name:** OLSEN, GARY JOSEPH  
OLSEN, BETTY NADINE

**Taxpayer ID #:** \*\*-\*\*\*9899

**Period Ending:** 06/25/11

**Trustee:** JOHN E. GIERUM (520171)

**Bank Name:** JPMORGAN CHASE BANK, N.A.

**Account:** \*\*\*-\*\*\*\*94-66 - Checking Account

**Blanket Bond:** \$5,000,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/05/08		From Account #*****9465	BOND REIMBURSEMENT	9999-000	8.61		8.61
02/05/08	101	John E. Gierum	Bond Premium Payment on Ledger Balance as of 02/01/2008 for Case #06-17206, Bond Reimbursement (Bond #016026455)	2200-000		8.61	0.00
02/19/09		From Account #*****9465	BOND REIMBURSEMENT	9999-000	8.74		8.74
02/19/09	102	JOHN E. GIERUM	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/01/2009 FOR CASE #06-17206, Reimbursement for Ch. 7 Blanket Bond	2200-000		8.74	0.00
02/12/10		From Account #*****9465	TRANSFER OF FUNDS	9999-000	7.81		7.81
02/12/10	103	John E. Gierum	Reimbursement for Ch. 7 Blanket Bond on ledger balance as of 2/1/10 for Case No. 06-17206	2200-000		7.81	0.00

<b>ACCOUNT TOTALS</b>	<b>25.16</b>	<b>25.16</b>	<b>\$0.00</b>
Less: Bank Transfers	25.16	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>25.16</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$25.16</b>	



## Form 2

### Cash Receipts And Disbursements Record

Case Number: 06-17206

Case Name: OLSEN, GARY JOSEPH  
OLSEN, BETTY NADINE

Taxpayer ID #: \*\*-\*\*\*9899

Period Ending: 06/25/11

Trustee: JOHN E. GIERUM (520171)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*94-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****9465	Wire in from JPMorgan Chase Bank, N.A. account *****9465	9999-000	10,029.23		10,029.23
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.21		10,029.44
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.59		10,030.03
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.58		10,030.61
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.60		10,031.21
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.59		10,031.80
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.08		10,031.88
10/25/10		To Account #9200*****9466	TRANSFER OF FUNDS	9999-000		168.00	9,863.88
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.08		9,863.96
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.08		9,864.04
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.08		9,864.12
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.08		9,864.20
02/16/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.04		9,864.24
02/16/11		To Account #9200*****9466	TRANSFER FUNDS FROM MMA TO CHECKING FOR FINAL DISTRIBUTION	9999-000		9,864.24	0.00

<b>ACCOUNT TOTALS</b>	<b>10,032.24</b>	<b>10,032.24</b>	<b>\$0.00</b>
Less: Bank Transfers	10,029.23	10,032.24	
<b>Subtotal</b>	<b>3.01</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$3.01</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 06-17206

Case Name: OLSEN, GARY JOSEPH  
OLSEN, BETTY NADINE

Taxpayer ID #: \*\*-\*\*\*9899

Period Ending: 06/25/11

Trustee: JOHN E. GIERUM (520171)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*94-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/25/10		From Account #9200*****9465	TRANSFER OF FUNDS	9999-000	168.00		168.00
10/27/10	10104	Illinois Department of Revenue	2007 IL-1041	2820-000		168.00	0.00
02/16/11		From Account #9200*****9465	TRANSFER FUNDS FROM MMA TO CHECKING FOR FINAL DISTRIBUTION	9999-000	9,864.24		9,864.24
02/21/11	10105	CHASE BANK USA, N.A.	First and Final Distribution	7100-000		399.41	9,464.83
02/21/11	10106	CHASE BANK USA, N.A.	First and Final Distribution	7990-000		77.94	9,386.89
02/21/11	10107	LVNV Funding LLC its successors and assigns as	First and Final Distribution	7100-000		3,714.87	5,672.02
02/21/11	10108	LVNV Funding LLC its successors and assigns as	First and Final Distribution	7990-000		724.91	4,947.11
02/21/11	10109	Lois West, Popowcer Katten, Ltd.	First and Final Distribution	3410-000		903.00	4,044.11
02/21/11	10110	JOHN E. GIERUM	First and Final Distribution	2100-000		2,057.03	1,987.08
02/21/11	10111	OLSEN, GARY JOSEPH	First and Final Distribution	8200-002		1,987.08	0.00

**ACCOUNT TOTALS** 10,032.24 10,032.24 \$0.00

Less: Bank Transfers 10,032.24 0.00

**Subtotal** 0.00 10,032.24

Less: Payments to Debtors 1,987.08

**NET Receipts / Disbursements** \$0.00 \$8,045.16

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
MMA # ***-*****94-65	15,054.39	5,000.00	0.00
Checking # ***-*****94-66	0.00	25.16	0.00
MMA # 9200-*****94-65	3.01	0.00	0.00
Checking # 9200-*****94-66	0.00	8,045.16	0.00
	<b>\$15,057.40</b>	<b>\$13,070.32</b>	<b>\$0.00</b>

**Date** 02/21/2011

X  
 PAY TO THE ORDER OF  
 US BANK  
 - ROSENBERG, ILLINOIS -  
 ACCT #18001075328 ▶  
 CASH DEPOSIT ONLY  
 GERMEN & MANTAS  
 ATTORNEYS AT LAW  
 60102 CHICAGO, ILL. 60637  
 DEPOSITOR'S SIGNATURE IN

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE LOGO FADING IN THE BACKGROUND

**THE BANK OF NEW YORK MELLON**  
200 Bank Street, Suite 1500-0110, Pittsburgh, PA 15222

**VOID AFTER 90 DAYS** 10105  
60-249 / 433

Case: 06-17206 ABG  
Debtor: OLSEN, GARY JOSEPH  
92000738539466 OLSEN, BETTY NADINE  
First and Final Distribution

VTD #520171  
JOHN E. GIERUM  
SUITE 1015  
9700 WEST HIGGINS ROAD  
ROSEMONT IL 60018

Date 02/21/2011 \$ \*\*\*\*\*399.41

---Three Hundred Ninety-Nine Dollars and 41/100

Pay to the Order of CHASE BANK USA, N.A.  
P O BOX 740933  
DALLAS TX 75374

*John E. Gierum*  
JOHN E. GIERUM, Trustee

0000101056 00433024930920007385394666 000000399417

BANK OF AMERICA, N.A.  
11000025 0730 94 005  
02/28/11  
9330797655

FOR DEPOSIT ONLY  
BANKRUPTCY SERVICE  
TRUST ACCOUNT  
26195002664  
ENDORSEMENT  
GUARANTEED

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE LOGO FADING IN THE BACKGROUND

**THE BANK OF NEW YORK MELLON**  
200 Bank Street, Suite 1500-0110, Pittsburgh, PA 15222

**VOID AFTER 90 DAYS** 10106  
60-249 / 433

Case: 06-17206 ABG  
Debtor: OLSEN, GARY JOSEPH  
92000738539466 OLSEN, BETTY NADINE  
First and Final Distribution

VTD #520171  
JOHN E. GIERUM  
SUITE 1015  
9700 WEST HIGGINS ROAD  
ROSEMONT IL 60018

Date 02/21/2011 \$ \*\*\*\*\*77.94

---Seventy-Seven Dollars and 94/100

Pay to the Order of CHASE BANK USA, N.A.  
P O BOX 740933  
DALLAS TX 75374

*John E. Gierum*  
JOHN E. GIERUM, Trustee

0000101066 00433024930920007385394666 00000077947

BANK OF AMERICA, N.A.  
11000025 0730 94 005  
02/28/11  
9330797655

FOR DEPOSIT ONLY  
BANKRUPTCY SERVICE  
TRUST ACCOUNT  
022511  
26195002664  
ENDORSEMENT  
GUARANTEED

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE LOGO FADING IN THE BACKGROUND

VOID AFTER 90 DAYS 10107

THE BANK OF NEW YORK MELLON  
600 Main Street, Suite 154-814, Pittsburgh, PA 15242

Case: 06-17206 ABC  
92000738539466  
First and Final Distribution

Debtor: OLSEN, GARY JOSEPH  
OLSEN, BETTY NADINE

YTD: 0520171  
JOHN E. GIERUM  
SUITE 1015  
9700 WEST HIGGINS ROAD  
ROSEMONT IL 60018

Date: 02/21/2011 \$ 3,714.87

Three Thousand Seven Hundred Fourteen Dollars and 87/100

Pay to the Order of: LVNV Funding LLC its successors and assigns as assignee of Citibank  
Resurgent Capital Services, PO Box 10587  
Greenville SC 29603-0587

JOHN E. GIERUM, Trustee

⑈00010107⑈ ⑆043302493⑆92000738539466⑈

20110301 000 002 1000

PAID TO THE ORDER OF  
WACHOVIA BANK, N.A.  
FOR DEPOSIT ONLY  
RESURGENT CAPITAL SERVICES, LP  
C/O CITI - ROSEMONT, ILL  
CITIBANK BANK BUILDING 200

Check Number: 10108 Pay Date: 03/03/2011 Amount: \$724.91

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE LOGO FADING IN THE BACKGROUND

VOID AFTER 90 DAYS 10108

THE BANK OF NEW YORK MELLON  
600 Main Street, Suite 154-814, Pittsburgh, PA 15242

Case: 06-17206 ABC  
92000738539466  
First and Final Distribution

Debtor: OLSEN, GARY JOSEPH  
OLSEN, BETTY NADINE

YTD: 0520171  
JOHN E. GIERUM  
SUITE 1015  
9700 WEST HIGGINS ROAD  
ROSEMONT IL 60018

Date: 02/21/2011 \$ 724.91

Seven Hundred Twenty-Four Dollars and 91/100

Pay to the Order of: LVNV Funding LLC its successors and assigns as assignee of Citibank  
Resurgent Capital Services, PO Box 10587  
Greenville SC 29603-0587


JOHN E. GIERUM, Trustee

⑈00010108⑈ ⑆043302493⑆92000738539466⑈

20110301 010 001 1000

PAID TO THE ORDER OF  
WACHOVIA BANK, N.A.  
FOR DEPOSIT ONLY  
RESURGENT CAPITAL SERVICES, LP  
C/O CITI - ROSEMONT, ILL  
CITIBANK BANK BUILDING 200

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE LOGO FADING IN THE BACKGROUND

<b>THE BANK OF NEW YORK MELLON</b> 300 Rensselaer, Suite 154-0515, Pittsburgh, PA 15262		<b>VOID AFTER 90 DAYS</b>		<b>10109</b> 50-2491433
Check #		VTD #520171		
Pay to the Order of		JOHN E. GIERUM		
06-17206 ABQ		SUITE 2015		
92000738539466		9700 WEST HOOBINS ROAD		
First and Final Distribution		ROSEMONT IL 60016		
		Date 02/21/2011		\$ *****903.00
---Nine Hundred Three Dollars and 00/100				
Pay to the Order of Lois West Popowice Katten, Ltd. 35 East Wacker Drive Suite 1550 Chicago IL 60601-2124				
 JOHN E. GIERUM, Trustee				
#00010109# 0043302493:92000738539466#				

X

PAY TO THE ORDER OF  
BANK OF AMERICA  
# 071005065 @  
CDS DEPOSIT ONLY  
PC POWER RATED, LTD.  
00680029593  
DO NOT WRITE IN THESE SPACES  
ENCLOSURE BANK CHECKS MUST

**Pay Date: 03/03/2011 Amount: \$1,987.08**

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE LOGO FADING IN THE BACKGROUND

X  
Samuel Johnson  
Samuel Johnson

Harris Bank N.A. >071000288<  
311 W Monroe  
Chicago IL 60606

**PART A****FORM 4 - Distribution Report for Closed Asset Cases**

Version 3

Case No. : 06-17206 ABG

Date Submitted: 06/25/11

Case Name : OLSEN, GARY JOSEPH

Trustee Name : JOHN E. GIERUM

Date Filed/Converted to Ch. 7 : 12/27/06

	<b>\$ AMOUNT RECEIVED</b>	<b>% OF RECEIPTS</b>
<b>GROSS RECEIPTS</b>	\$15,057.40	100.00%
Less: Funds Paid to Debtor:		
Exemptions	0.00	0.00%
Excess Funds	1,987.08	13.20%
Funds Paid to 3rd Parties	0.00	0.00%
<b>NET RECEIPTS (basis for computing maximum trustee fee)</b>	<b>\$13,070.32</b>	<b>86.80%</b>

	<b>\$ CLAIMS</b>	<b>\$ AMOUNT PAID</b>	<b>% OF RECEIPTS</b>
<b>SECURED CLAIMS:</b>			
Real Estate	\$0.00	\$0.00	0.00%
Personal Property & Intangibles	0.00	0.00	0.00%
Internal Revenue Service Tax Liens	0.00	0.00	0.00%
Other Governmental Tax Liens	0.00	0.00	0.00%
<b>TOTAL SECURED CLAIMS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

**PRIORITY CLAIMS:**

CHAPTER 7 ADMINISTRATIVE FEES 507(a)(1)(C) and (2), and CHARGES under Title 28, Chapter 123:

Trustee Fees	\$2,057.03	\$2,057.03	13.66%
Trustee Expenses	25.16	25.16	0.17%
Legal Fees & Expenses:			
Trustee's Firm Legal Fees	0.00	0.00	0.00%
Trustee's Firm Legal Expenses	0.00	0.00	0.00%
Other Firm's Legal Fees	0.00	5,000.00	33.21%
Other Firm's Legal Expenses	0.00	0.00	0.00%
Accounting Fees & Expenses:			
Trustee's Firm Accounting Fees	0.00	0.00	0.00%
Trustee's Firm Accounting Expenses	0.00	0.00	0.00%
Other Firm's Accounting Fees	903.00	903.00	6.00%
Other Firm's Accounting Expenses	0.00	0.00	0.00%
Real Estate Commissions	0.00	0.00	0.00%
Auctioneer/Liquidator Fees	0.00	0.00	0.00%
Auctioneer/Liquidator Expenses	0.00	0.00	0.00%
Other Professional Fees/Expenses	0.00	0.00	0.00%
Expenses of Operating Business in Chapter 7	0.00	0.00	0.00%
Other Expenses	0.00	0.00	0.00%
Income Tax - Internal Revenue Service	0.00	0.00	0.00%
Other State or Local Income or Business Taxes	0.00	168.00	1.12%
U.S. Trustee Fees	0.00	0.00	0.00%
Court Costs	0.00	0.00	0.00%

<b>TOTAL CHAPTER 7 ADMINISTRATIVE FEES &amp; CHARGES</b>	<b>\$2,985.19</b>	<b>\$8,153.19</b>	<b>54.15%</b>
<b>TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1)(C) and (2) (From attached Part B)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
DOMESTIC SUPPORT OBLIGATIONS 507(a)(1)(A) & (B)	0.00	0.00	0.00%
WAGES 507(a)(4)	0.00	0.00	0.00%
CONTRIBUTIONS: EMPLOYEE BENEFIT PLANS 507(a)(5)	0.00	0.00	0.00%
CLAIMS ON GOVERNMENTAL UNITS 507(a)(8)	0.00	0.00	0.00%
OTHER 507(a)(3), (6), (7), (9) & (10)	0.00	0.00	0.00%
<b>TOTAL PRIORITY CLAIMS 507(a)(1)(A) &amp; (B), to 507(a)(3), to 507(a)(10)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>GENERAL UNSECURED CLAIMS</b>	<b>\$4,917.13</b>	<b>\$4,917.13</b>	<b>32.66%</b>
<b>TOTAL DISBURSEMENTS</b>	<b>\$7,902.32</b>	<b>\$13,070.32</b>	<b>86.80%</b>

**PART B****FORM 4 - Distribution Report for Closed Asset Cases**

Version 3

**Case No.** : 06-17206 ABG**Date Submitted:** 06/25/11**Case Name** : OLSEN, GARY JOSEPH**Trustee Name** : JOHN E. GIERUM**Date Filed/Converted to Ch. 7** : 12/27/06

	<b>\$ CLAIMS</b>	<b>\$ AMOUNT PAID</b>	<b>% OF RECEIPTS</b>
PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1):			
Trustee Fees	0.00	0.00	0.00%
Trustee Expenses	0.00	0.00	0.00%
Legal Fees & Expenses:			
Trustee's Firm Legal Fees	0.00	0.00	0.00%
Trustee's Firm Legal Expenses	0.00	0.00	0.00%
Other Firm's Legal Fees	0.00	0.00	0.00%
Other Firm's Legal Expenses	0.00	0.00	0.00%
Accounting Fees & Expenses:			
Trustee's Firm Accounting Fees	0.00	0.00	0.00%
Trustee's Firm Accounting Expenses	0.00	0.00	0.00%
Other Firm's Accounting Fees	0.00	0.00	0.00%
Other Firm's Accounting Expenses	0.00	0.00	0.00%
Real Estate Commissions	0.00	0.00	0.00%
Auctioneer/Liquidator Fees	0.00	0.00	0.00%
Auctioneer/Liquidator Expenses	0.00	0.00	0.00%
Other Professional Fees/Expenses	0.00	0.00	0.00%
Income Tax - Internal Revenue Service	0.00	0.00	0.00%
Other State or Local Taxes	0.00	0.00	0.00%
Operating Expenses	0.00	0.00	0.00%
Other Expenses	0.00	0.00	0.00%
<b>TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>